

DEPARTMENT OF SAFETY AND PERMITS
CITY OF NEW ORLEANS

MITCHELL J. LANDRIEU
MAYOR

JARED E. MUNSTER, PH.D.
DIRECTOR

February 11, 2014

Harry Smith, Jr.
189 Maple Ridge Dr.
Metairie, LA 70001

RE: 1031 Canal Street (Permits 13-43014-NEWC and 13-43016-NEWC)

Mr. Smith,

Pursuant to Section 108.6 of the New Orleans Amendments to the International Building Code (Building Code), payments for building permits are required at the time of application. As this application was submitted online, the fees were not remitted in accordance with the standards of the Code. Please let this letter and the attached invoices serve as statement of fees due to the City of New Orleans upon receipt.

The Department of Safety and Permits understands that this is a large project. At this time, under the discretion provided the Director in the Building Code, the Department is requiring only payment for the Building Plan Review and HDLC Review portions of the attached invoices. The Building portion of the invoice is required prior to permit issuance.

The total amount due at this time in order for the Department to continue reviewing these projects is as follows:

Permit 13-43014-NEWC

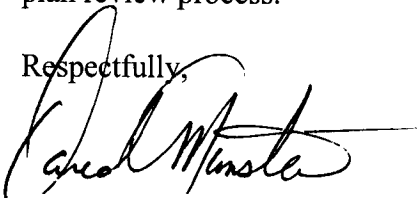
Building Plan Review: \$5,921 HDLC Review: \$17,793 Total: \$23,714

Permit 13-43016-NEWC

Building Plan Review: \$36,617 HDLC Review: \$109,881 Total: \$146,498

As indicated above, the Building fee (\$29,665 and \$183,145, respectively) will be deferred until permit issuance. Please remit \$179,212, as outlined above, at this time in order to continue the plan review process.

Respectfully,



Jared E. Munster, Ph.D., AICP
Director

CC: Kailas Companies

1300 PERDIDO STREET | ROOM 7E07 | NEW ORLEANS, LOUISIANA 70112
TELEPHONE: 504.658.7200 | FACSIMILE: 504.658.7208



CITY OF NEW ORLEANS

INVOICE

City of New Orleans
City Hall
1300 Perdido St
New Orleans, LA 70112

Invoice Number: 13-43014-NEWC
Invoice Date: 2/10/2014
Total Amount: \$ 53,379.00
Applicant Name: Harry Smith Jr
Applicant Address: 189 Maple Ridge Dr., Metairie, LA 70001
Site Address: 1031 Canal St
Processed by: jemunster

TYPE	DESCRIPTION	REVENUE CODE	PAID	AMOUNT
Building		00126026069311		\$ 29,665.00
Building Plan Review		00126026069620		\$ 5,921.00
HDLC Review		00126026069320		\$ 17,793.00
Total Fees				\$ 53,379.00
Total Amount Due				\$ 53,379.00

- Acceptable forms of in-person payment include: Checks, Cashier's Checks, Money Orders, MasterCard, and Discover. **Please make all checks and money orders payable to City of New Orleans.**
- Acceptable forms of online payment include: MasterCard, Discover, and Visa.
- Cash is NOT an acceptable form of payment for this invoice.

CITY OF NEW ORLEANS

INVOICE

City of New Orleans
City Hall
1300 Perdido St
New Orleans, LA 70112

Invoice Number: 13-43016-NEWC
Invoice Date: 2/10/2014
Total Amount: \$ 329,643.00
Applicant Name: Harry Smith Jr
Applicant Address: 189 Maple Ridge Dr., Metairie, LA 70001
Site Address: 1031 Canal St
Processed by: jemunster

TYPE	DESCRIPTION	REVENUE CODE	PAID	AMOUNT
Building		00126026069311		\$ 183,145.00
Building Plan Review		00126026069620		\$ 36,617.00
HDLC Review		00126026069320		\$ 109,881.00
Total Fees				\$ 329,643.00
Total Amount Due				\$ 329,643.00

- Acceptable forms of in-person payment include: Checks, Cashier's Checks, Money Orders, MasterCard, and Discover. **Please make all checks and money orders payable to City of New Orleans.**
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